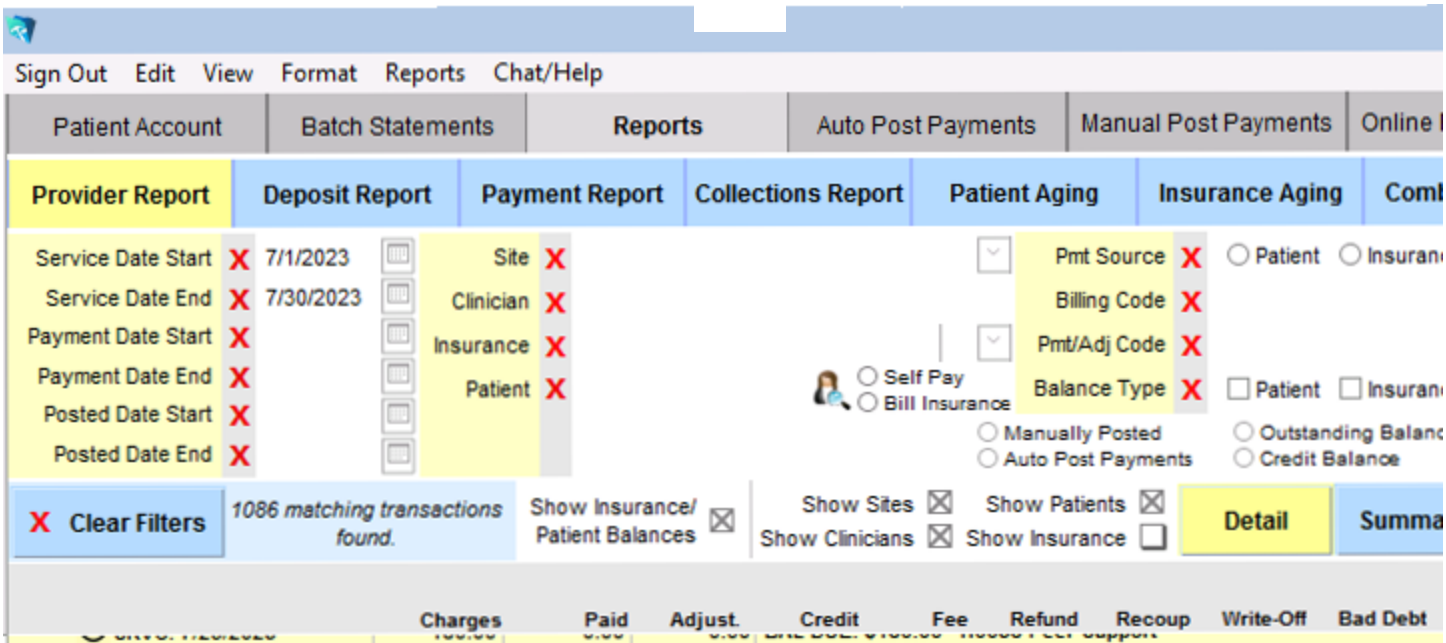


	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Padilla, Juan									
SRVC: 7/1/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
Pence, Victoria	540.00								
SRVC: 7/21/2023	180.00	0.00	0.00	BAL DUE: $180.00 H0038 Peer Support					
SRVC: 7/22/2023	180.00	0.00	0.00	BAL DUE: $180.00 H0038 Peer Support					
SRVC: 7/27/2023	180.00	0.00	0.00	BAL DUE: $180.00 H0038 Peer Support					
Peters, Eric	360.00								
SRVC: 7/1/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
SRVC: 7/20/2023	180.00	0.00	0.00	BAL DUE: $180.00 H0038 Peer Support					
SRVC: 7/21/2023	180.00	0.00	0.00	BAL DUE: $180.00 H0038 Peer Support					
Pflanz, Kristina	120.00								
SRVC: 7/13/2023	120.00	0.00	0.00	BAL DUE: $120.00 H0038 Peer Support Group					
Porras, Jose	1,800.00								
SRVC: 7/5/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
SRVC: 7/6/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
SRVC: 7/7/2023	120.00	0.00	0.00	BAL DUE: $120.00 H0038 Peer Support Group					
SRVC: 7/4/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
SRVC: 7/8/2023	120.00	0.00	0.00	BAL DUE: $120.00 H0038 Peer Support Group					
SRVC: 7/11/2023	120.00	0.00	0.00	BAL DUE: $120.00 H0038 Peer Support Group					
SRVC: 7/12/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
SRVC: 7/13/2023	120.00	0.00	0.00	BAL DUE: $120.00 H0038 Peer Support Group					
SRVC: 7/14/2023	120.00	0.00	0.00	BAL DUE: $120.00 H0038 Peer Support Group					
SRVC: 7/15/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
SRVC: 7/18/2023	120.00	0.00	0.00	BAL DUE: $120.00 H0038 Peer Support Group					
SRVC: 7/20/2023	180.00	0.00	0.00	BAL DUE: $180.00 H0038 Peer Support					
SRVC: 7/21/2023	180.00	0.00	0.00	BAL DUE: $180.00 H0038 Peer Support					
SRVC: 7/22/2023	180.00	0.00	0.00	BAL DUE: $180.00 H0038 Peer Support					
SRVC: 7/25/2023	180.00	0.00	0.00	BAL DUE: $180.00 H0038 Peer Support					
SRVC: 7/27/2023	180.00	0.00	0.00	BAL DUE: $180.00 H0038 Peer Support					
SRVC: 7/29/2023	180.00	0.00	0.00	BAL DUE: $180.00 H0038 Peer Support					
Prevost, Michael	660.00								